

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to Angela Casias  
at [angela.casias@DenverGov.org](mailto:angela.casias@DenverGov.org) by **12:00 pm on Monday.**

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 02/06/2018

Please mark one:  Bill Request or  Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes  No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

Ordinance request per City Council 3.26(e) to purchase 4 fire trucks: 1 New Pierce Velocity Ascendant Ladder at \$ 949,954.00 (BMO reference # 18-105); 2 New Pierce Velocity Pumpers each at \$ 542,660.00 (BMO reference # 18-104 & 18-106), and 1 New Pierce Velocity Rescue \$ 935,363.00 (BMO reference # 18-107), totaling \$ 2,970,637.00, from Pierce Manufacturing Inc

3. **Requesting Agency:** Fire Department Fleet Maintenance

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Dan Freix
- **Phone:** 303-944-3932
- **Email:** dan.freix@denvergov.org

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Angela Casias
- **Phone:** 720-913-8529
- **Email:** Angela.casias@denvergov.org

6. **General description/background of proposed ordinance including contract scope of work if applicable:**

New units will be purchased using the Planned Fleet Replacement Fund and will be used by the Fire Department.

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** Formal bid PO-00030246
- b. **Contract Term:** Until units purchased, customized and delivered
- c. **Location:** Fire Department Fleet Maintenance
- d. **Affected Council District:** All
- e. **Benefits:** Required for Fire Department daily operations
- f. **Contract Amount (indicate amended amount and new contract total):** \$ 2,970,637.00

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: RR18 0165

Date Entered: \_\_\_\_\_

None.

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: **RR18 0165**

Date Entered: \_\_\_\_\_